

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES – Payment of Cellular Phone bill pertaining to Section Officers, Private Secretaries and Staff of General Administration Department – Expenditure of Rs.35078/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 120

Dated:10/01/2011

Read the following:-

1. Memo No.3529/OP.VI/A2/2008-3, dt:31/05/2008.
2. Circular Memo.No.19161/OP.VI/A2/2010-1, Dt:16/06/2010.
3. From M/s Idea Cellular Ltd., Ref. A/c No.8.10525130, Invoice No.101200394541, bill date 27/12/2010.

<<<>>>

ORDER:

In pursuance of orders issued in the references 1st and 2nd cited, sanction is hereby accorded for payment of an amount of Rs.35078/- (Rupees Thirty Five Thousand and Seventy Eight Only) to M/s.Idea Cellular Ltd., Hyderabad towards the Airtime charges on (91) Cellular Phones for the period from 27/2010 to 26/12/2010 working with Section Officers, Private Secretaries and Staff of General Administration Department as indicated in the Annexure to this order. The excess expenditure shown in Col.e of the Annexure shall be borne by the officer concerned.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) –General Administration Department - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in favour of IDEA Cellular Ltd. A/C. No.8.10525130 and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)

To,
M/s Idea Cellular Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
The Section Officers/Private Secretaries.
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 120 , G.A.(OP-VI) Dept.
Dated:10/01/2011

Sl. No.	Mobile No.	Used by	Current Charges	Excess Amount incurred	Amount payable
(a)	(b)	(c)	(d)	(e)	(f)
1.	9705906976	S.O. – SC.E	916.37	291.37	625.00
2.	9705906971	S.O. - Spl.D	109.20	0	109.20
3.	9948069133	Head Driver, G.A.D.	859.74	234.74	625.00
4.	9705906998	P.S.	179.68	0	179.68
5.	9705906997	Librarian	608.03	0	608.03
6.	9705906996	S.O. – SU.II	496.24	0	496.24
7.	9705906995	P.S. to COI (SB)	656.95	31.95	625.00
8.	9705906994	P.S. to COI (PM)	109.20	0	109.20
9.	9705906993	P.S. to COI (CK)	363.11	0	363.11
10.	9705906992	P.S. to Prl.Secy.(GPM&AR)	958.73	333.73	625.00
11.	9705906991	P.S. to Prl.Secy.(Accom.)	270.24	0	270.24
12.	9705906990	P.S.	125.74	0	125.74
13.	9705906989	P.S. to Secy.(Ser.)	490.84	0	490.84
14.	9705906987	S.O. – Col	381.53	0	381.53
15.	9705906986	S.O. – Col	497.23	0	497.23
16.	9705906985	S.O. – Col	893.49	268.49	625.00
17.	9705906984	S.O. - Poll.A	109.20	0	109.20
18.	9705906983	S.O. - H.R.C.	142.29	0	142.29
19.	9705906982	S.O. - L&O.II	406.85	0	406.85
20.	9705906981	S.O. - L&O.I	655.40	30.40	625.00
21.	9705906980	S.O. – Cabinet	305.37	0	305.37
22.	9705906979	S.O. – Spl.A	960.82	335.82	625.00
23.	9705906978	S.O. - S.C.X	574.61	0	574.61
24.	9705906977	S.O. - S.C.F	388.26	0	388.26
25.	9705906975	S.O. - S.C.D	280.05	0	280.05
26.	9705906974	S.O. - S.C.C	525.69	0	525.69
27.	9705906973	S.O. - S.C.B	109.20	0	109.20
28.	9705906972	S.O. - S.C.A	506.34	0	506.34
29.	9705906970	S.O. - Spl.C	681.16	56.16	625.00
30.	9705906969	S.O. - Spl.B	296.55	0	296.55
31.	9705906968	S.O. – I.F.S.	276.63	0	276.63
32.	9705906966	S.O. – Poll.D	109.20	0	109.20
33.	9705906965	S.O. – OL.III	338.46	0	338.46
34.	9705906964	S.O. – CRB	498.67	0	498.67
35.	9705906963	S.O. - I.O.C.	436.30	0	436.30
36.	9705906962	S.O. – SU.IV	128.34	0	128.34
37.	9705906961	S.O. - G.H.II	642.67	17.67	625.00
38.	9705906960	S.O. – M.C.-III	109.20	0	109.20
39.	9705906953	S.O. – Ser.E	142.79	0	142.79
40.	9705906952	S.O. – OP.V	257.22	0	257.22
41.	9705906951	S.O. - Ser.Wel.II	619.34	0	619.34
42.	9705906950	S.O. – Accom-B	142.29	0	142.29
43.	9705906949	S.O. - I&PR.I	109.20	0	109.20
44.	9705906948	S.O. – I&PR-II	109.20	0	109.20
45.	9705906947	S.O. – General	572.85	0	572.85

46.	9705906946	S.O. - NRI	837.95	212.95	625.00
47.	9705906945	S.O. - Poll.C	606.43	0	606.43
48.	9705906944	S.O. - SB-I	541.46	0	541.46
49.	9705906943	S.O. - I.C.I	2419.87	1794.87	625.00
50.	9705906942	S.O. - GH-I	500.98	0	500.98
51.	9705906941	S.O. - M.C.II	465.42	0	465.42
52.	9705906940	S.O. - M.C.I	432.93	0	432.93
53.	9705906939	S.O. - OP.VII	109.20	0	109.20
54.	9705906938	S.O. - I&PR-II	622.70	0	622.70
55.	9705906937	S.O. - O.L.II	109.20	0	109.20
56.	9705906936	S.O. - O.L.I	573.51	0	573.51
57.	9705906935	S.O. - PAGB.II	254.96	0	254.96
58.	9705906934	S.O. - PAGB.I	424.38	0	424.38
59.	9705906933	S.O. - AR&T.IV	109.20	0	109.20
60.	9705906932	S.O. - AR&T.III	731.90	106.90	625.00
61.	9705906931	S.O. - Poll.B	623.26	0	623.26
62.	9705906930	S.O. - AR&T.I	159.55	0	159.55
63.	9705906929	S.O. - SB-II	457.58	0	457.58
64.	9705906928	S.O. - SU-V	290.53	0	290.53
65.	9705906927	S.O. - Claims.C	231.63	0	231.63
66.	9705906926	S.O. - Claims.D	109.20	0	109.20
67.	9705906925	S.O. - Claims.A	522.88	0	522.88
68.	9705906924	S.O. - DPC.II	598.05	0	598.05
69.	9705906923	S.O. - Ser.B	427.36	0	427.36
70.	9705906922	S.O. - Accom.C	109.20	0	109.20
71.	9705906921	S.O. - Claims.E	350.07	0	350.07
72.	9705906920	S.O. - Accom.A	2027.32	1402.32	625.00
73.	9705906919	S.O. - OP.II	349.05	0	349.05
74.	9705906918	S.O. - SW-I	670.18	45.18	625.00
75.	9705906917	S.O. - SR	536.56	0	536.56
76.	9705906916	S.O. - Claims-B	385.39	0	385.39
77.	9705906915	S.O. - S.U.I	154.64	0	154.64
78.	9705906914	S.O. - Ser.G	304.76	0	304.76
79.	9705906913	S.O. - Ser.C	444.07	0	444.07
80.	9705906912	S.O. - Ser.F	516.20	0	516.20
81.	9705906911	S.O. - Ser.D	404.20	0	404.20
82.	9705906910	S.O. - SU-III	529.00	0	529.00
83.	9705906909	S.O. - DPC-I	464.91	0	464.91
84.	9705906908	S.O. - Ser.A	251.21	0	251.21
85.	9705906907	S.O. - AR&T-II	308.46	0	308.46
86.	9705906906	S.O. - OP.III	528.23	0	528.23
87.	9705906905	S.O. - OP.SPF	240.67	0	240.67
88.	9705906904	S.O. - OP.IV	142.29	0	142.29
89.	9705906903	S.O. - OP.VI	328.58	0	328.58
90.	9705906902	P.S. to Prl.Secy.(RIAD)	142.29	0	142.29
91.	9705906901	S.O. - OP.I	542.41	0	542.41
		TOTAL	40240.29	5162.55	35077.74
Grand Total					35078.00

(Rupees Thirty Five Thousand and Seventy Eight Only)

SECTION OFFICER